

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 18-36501
	§	
PLANT PRO INC.,	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Janet S. Northrup, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$301,788.19	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$403,111.37	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$177,640.18		

3) Total gross receipts of \$580,751.55 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$580,751.55 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$76,220.69	\$379,985.26	\$361,828.14	\$361,828.14
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$177,640.18	\$177,640.18	\$177,640.18
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$14,185.23	\$14,185.23	\$14,185.23
General Unsecured Claims (from Exhibit 7)	\$1,851,480.36	\$1,111,091.91	\$1,111,091.91	\$27,098.00
Total Disbursements	\$1,927,701.05	\$1,682,902.58	\$1,664,745.46	\$580,751.55

4). This case was originally filed under chapter 7 on 11/20/2018. The case was pending for 22 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/24/2020

By: /s/ Janet S. Northrup
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Accounts receivables- Over 90 days old	1121-000	\$15,292.75
35830 Brumlow Road Hempstead, TX 77445 35830 Brumlow Road ABS A304100 A-41 JUSTO LIENDO TRACT 208-5 ACRES .6117 P/O 19.1	1129-000	\$470,250.00
John Deere Model 3032 3.7 hours Located at: 35830 Brumlow Road Hempstead, TX 77445	1129-000	\$7,732.28
Kase B-Line Flat Filler Located at: 35830 Brumlow Road Hempstead, TX 77445	1129-000	\$87,400.00
Cash on hand	1229-000	\$6.25
Verizon- Credit Refund	1229-000	\$70.27
TOTAL GROSS RECEIPTS		\$580,751.55

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
5	Deere & Company d/b/a John Deere Financial	4110-000	\$22,478.27	\$18,157.12	\$0.00	\$0.00
11	Waller County Tax Assessor- Collector	4110-000	\$10,000.00	\$0.00	\$0.00	\$0.00
	Amegy Bank	4210-000	\$0.00	\$345,637.00	\$345,637.00	\$345,637.00
	Property taxes	4700-000	\$0.00	\$15,919.05	\$15,919.05	\$15,919.05
	Waller County Tax Assessor	4700-000	\$0.00	\$272.09	\$272.09	\$272.09
	Amegy Bank of Texas	4110-000	\$17,874.59	\$0.00	\$0.00	\$0.00
	Brookside Equipment Sales Inc	4110-000	\$9,700.00	\$0.00	\$0.00	\$0.00
	John Deer Financial	4110-000	\$6,861.65	\$0.00	\$0.00	\$0.00
	John Deer Financial	4110-000	\$9,306.18	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$76,220.69	\$379,985.26	\$361,828.14	\$361,828.14

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Janet S. Northrup, Trustee	2100-000	NA	\$32,287.58	\$32,287.58	\$32,287.58
Janet S. Northrup, Trustee	2200-000	NA	\$570.86	\$570.86	\$570.86
International Sureties, LTD.	2300-000	NA	\$44.24	\$44.24	\$44.24
Closing costs	2500-000	NA	\$3,561.15	\$3,561.15	\$3,561.15
George Adams & Company Insurance Agency LLC	2990-000	NA	\$3,275.95	\$3,275.95	\$3,275.95
Hughes Watters Askanase	2990-000	NA	\$738.46	\$738.46	\$738.46
HughesWattersAskana se, Attorney for Trustee	3110-000	NA	\$48,774.50	\$48,774.50	\$48,774.50
HughesWattersAskana se, Attorney for Trustee	3120-000	NA	\$734.69	\$734.69	\$734.69
KenWood & Associates, PC, Accountant for Trustee	3410-000	NA	\$9,675.40	\$9,675.40	\$9,675.40
KenWood & Associates, PC, Accountant for Trustee	3420-000	NA	\$176.00	\$176.00	\$176.00
Tranzon Asset Advisors of Texas, LLC, Auctioneer for Trustee	3610-000	NA	\$15,200.00	\$15,200.00	\$15,200.00
Tranzon Asset Advisors of Texas, LLC, Auctioneer for Trustee	3620-000	NA	\$19,851.35	\$19,851.35	\$19,851.35
Auctioneer fees, On- Line Auctioneer for Trustee	3630-000	NA	\$42,750.00	\$42,750.00	\$42,750.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$177,640.18	\$177,640.18	\$177,640.18

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
7a	Department of the Treasury - Internal Revenue Service	5800-000	\$0.00	\$14,185.23	\$14,185.23	\$14,185.23
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$14,185.23	\$14,185.23	\$14,185.23

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Penske Truck Leasing Co., L.P.	7100-000	\$4,000.00	\$3,959.20	\$3,959.20	\$96.56
2	Star Rose & Plants	7100-000	\$18,635.68	\$18,635.68	\$18,635.68	\$454.50
3	Capital One Bank (USA), N.A.	7100-000	\$62,046.24	\$64,508.03	\$64,508.03	\$1,573.26
4	Zions Bancorporation, N.A., d/b/a Amegy Bank	7100-000	\$943,239.21	\$751,503.60	\$751,503.60	\$18,328.14
6	Texas Mutual Insurance Company	7100-000	\$3,287.00	\$6,134.59	\$6,134.59	\$149.61
7b	Department of the Treasury - Internal Revenue Service	7100-000	\$0.00	\$344.47	\$344.47	\$8.41
8	Nitro-Phos Fertilizers Inc.	7100-000	\$49,459.24	\$42,186.26	\$42,186.26	\$1,028.86
9	Ball Horticultural Company	7100-000	\$222,976.60	\$222,976.60	\$222,976.60	\$5,438.09
10	San Bernard Electric	7100-000	\$0.00	\$843.48	\$843.48	\$20.57
	Abbott-IPCO, Inc	7100-000	\$10,002.86	\$0.00	\$0.00	\$0.00
	Amegy Bank of Texas	7100-000	\$173,112.82	\$0.00	\$0.00	\$0.00
	AT&T Corp	7100-000	\$261.18	\$0.00	\$0.00	\$0.00
	Bellville Main Office	7100-000	\$599.54	\$0.00	\$0.00	\$0.00
	Brian Rose	7100-000	\$90,000.00	\$0.00	\$0.00	\$0.00
	Comdata Universal MasterCard	7100-000	\$11,836.93	\$0.00	\$0.00	\$0.00
	Grainger	7100-000	\$58.07	\$0.00	\$0.00	\$0.00
	Griffin Greenhouse & Nursery Supplies	7100-000	\$49,785.62	\$0.00	\$0.00	\$0.00

Kinney Bonded Warehouse, Inc.	7100-000	\$22,512.08	\$0.00	\$0.00	\$0.00
KPS Sales Inc.	7100-000	\$13,084.82	\$0.00	\$0.00	\$0.00
Lending Club	7100-000	\$47,103.03	\$0.00	\$0.00	\$0.00
Lending Club	7100-000	\$24,239.07	\$0.00	\$0.00	\$0.00
Multi Packing Solutions	7100-000	\$6,401.55	\$0.00	\$0.00	\$0.00
NexTraq	7100-000	\$404.85	\$0.00	\$0.00	\$0.00
Nitro-Phos Fertilizers Inc.	7100-000	\$7,272.98	\$0.00	\$0.00	\$0.00
Republic Services	7100-000	\$558.45	\$0.00	\$0.00	\$0.00
SBI Software	7100-000	\$300.00	\$0.00	\$0.00	\$0.00
Texas Disposal Systems	7100-000	\$170.08	\$0.00	\$0.00	\$0.00
Vonage America	7100-000	\$132.46	\$0.00	\$0.00	\$0.00
Wayne Gross	7100-000	\$90,000.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$1,851,480.36	\$1,111,091.91	\$1,111,091.91	\$27,098.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 18-36501-H3
Case Name: PLANT PRO INC.,
For the Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Date Filed (f) or Converted (c): 11/20/2018 (f)
\$341(a) Meeting Date: 12/18/2018
Claims Bar Date: 03/25/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Amegy Bank Checking Account- 0739	\$28,835.00	\$1.00	\$0.00	FA
Asset Notes:	Will abandon pursuant to 554(c) as burdensome to the Estate. Amegy Bank is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.				
2	Amegy Bank Savings Account- 9952	\$500.37	\$1.00	\$0.00	FA
Asset Notes:	Will abandon pursuant to 554(c) as burdensome to the Estate. Amegy Bank is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.				
3	Accounts Receivable- 90 days or less	\$40,594.77	\$1.00	\$0.00	FA
Asset Notes:	Will abandon pursuant to 554(c) as burdensome to the Estate. Amegy bank is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.				
4	Accounts receivables- Over 90 days old	\$7,500.00	\$20,000.00	\$15,292.75	FA
Asset Notes:	Secured Creditor				
5	60 Firecrackers \$150 400 Silverpony \$1,000 45 Purple Hearts \$112.50 25 Foxtail Ferns \$62.50 4,600 Society Garlic \$11,500 750 Iris \$1,875 350 Confeti \$787.50 100 Dallas Red \$225 250 Cuban Gold \$625 Located at: 35830 Brumlow Road Hempstead, TX 77445	\$16,337.50	\$1.00	\$0.00	FA
Asset Notes:	Sold along with asset #6				
6	Kase B-Line Flat Filler Located at: 35830 Brumlow Road Hempstead, TX 77445	\$3,500.00	\$1.00	\$87,400.00	FA
Asset Notes:	02/26/19; #21; Order Approving Emergency Motion to Sell Assets				
7	Kase Gobbler Bale Buster Located at: 35830 Brumlow Road Hempstead, TX 77445	\$4,000.00	\$1.00	\$0.00	FA
Asset Notes:	Sold along with asset #6				
8	50 Greenhouses Located at: 35830 Brumlow Road Hempstead, TX 77445	\$30,000.00	\$1.00	\$0.00	FA
Asset Notes:	Sold along with asset #6				

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

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9 Qty Item Value 60 Waterhose \$300.00 5 Brush \$25.00 7 Rake \$35.00 1 Battery Charger \$25.00 29 Decorative Pots \$14.50 2 Conveyors \$500.00 3 Water Cooler \$15.00 8 Portable Heaters \$400.00 1 Dramm Sprayer \$250.00 6 Backpack Sprayer \$150.00 6 Shovel \$30.00 10 Extension Cord \$50.00 2 Hoe \$10.00 3 Gas Container \$6.00 1 Trimmer \$50.00 3 Water Breaker \$3.00 2 Wheelbarrow \$10.00 24 GH Heaters \$12,000.00 3 Small Table \$75.00 5 Roller Conveyor \$125.00 75 72ct Tray \$7.50 4 Ladder \$100.00 10 Loading Lights \$50.00 2 Tray Cart \$50.00 15 Tag Racks \$375.00 2 Crutches \$10.00 799 Tag Bins \$79.90 5 Tagging Tape \$0.50 2 Fire Extinguisher \$10.00 3 Screw Box \$3.00 1 Spraying Mask \$10.00 2 Hanging Racks \$20.00 6 Spraying Mask Filters \$6.00 51 Gallon Flats \$5.10 1 Ratchet \$0.50 1 Tiller \$50.00 2 Astro Rivet Hand Tool \$10.00 1 Table Saw \$10.00 1 Table Drill \$20.00 1 Fan \$10.00 3 Tool Box \$15.00 1 Seed Planter \$50.00 17 Filters \$17.00 4 Hunter water valves \$4.00 1 Thermostat \$5.00 1 Rolatape \$1.00 2 Sprayers \$200.	\$15,275.00	\$1.00		\$0.00	FA
Asset Notes: Sold along with asset #6					
10 200 Gallons Sulphuric Acid and other misc. chemicals	\$500.00	\$1.00		\$0.00	FA
Asset Notes: Sold along with asset #6					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 3

Exhibit 8

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11 Office furniture Qty Item Value 1 Table \$25.00 1 BookShelf \$25.00 1 Bench \$5.00 12 Plastic Chairs \$60.00 1 Fridge \$25.00 4 Microwaves \$20.00 1 Ice Machine \$150.00 2 Lunch Tables \$50.00 5 U-shape desk \$125.00 4 File Cabinets \$100.00 2 L-shape Desk \$50.00 8 Desk Chair \$40.00 3 Foldable Chairs \$3.00 1 Conference Table \$25.00 Located at: 35830 Brumlow Road Hempstead, TX 77445	\$703.00	\$1.00		\$0.00	FA
Asset Notes: Sold along with asset #6					
12 Office fixtures Qty Item Value 1 Drain pump \$10.00 6 Germination Chambers \$300.00 20 Assorted Size Batteries \$5.00 15 Pens & Highlighters \$0.75 15 Post its \$0.75 3 Staples Box \$0.30 600 Plastic Booking Tags \$6.00 1 Fertilizer Gun \$50.00 1 B&D Electric Trimmer \$10.00 5 Tape Dispenser \$0.50 5 Pencil Holder \$0.25 12 Desk Inbox \$0.60 2 Desk Week White Boards \$30.00 8 Trash cans \$8.00 8 Binders \$2.00 5 Staplers \$1.25 5 School Paper \$0.50 6 Spraying Mask \$30.00 3 Ink Cartridge \$3.00 1 Computer Fan \$0.10 1 Envelopes Box \$0.10 4 Calculators \$4.00 5 Paper Holder \$0.05 8 Electric wire Box \$40.00 11 Electric Wire roll \$55.00 1 Scissors \$1.00 2 Measuring Tape \$2.00 1 Car Battery Charger \$5.00 1 Sprayer motor \$1.00 1 Metric Squad \$1.00 1 Small propane Tank \$5.00 1 Jack\$5.00 2 Drill Charger \$10.00 1 Drill Battery \$5.00 2 Air Compressor \$200.00 2 Rope \$10.00 3 Belt \$15.00 4 Spraying Pump \$4.00 5 Black Tape Roll \$0.50 3 Tire \$3.00 2 Water Filter \$2.00 1 Alternator \$1.00 3 Legged Reflector \$0.30 24 Ass	\$9,698.55	\$1.00		\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 4

Exhibit 8

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Asset Notes: Sold along with asset #6					
Ref. #					
13	3 Computers \$150.00 3 Printers \$75.00 4 Telephones \$100.00 3 Computer Speaker Set \$15.00 4 Microsoft Software Disk \$4.00 Located at: 35830 Brumlow Road Hempstead, TX 77445	\$344.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
14	Visser PC-31 Transplanter & connected conveyors Located at: 35830 Brumlow Road Hempstead, TX 77445	\$35,000.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
15	2007 GMC T6500 255k Miles Located at: 35830 Brumlow Road Hempstead, TX 77445	\$19,000.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
16	2006 UD 2600 450k Miles Located at: 35830 Brumlow Road Hempstead, TX 77445	\$16,000.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
17	2012 UD 2600 215k Miles Located at: 35830 Brumlow Road Hempstead, TX 77445	\$21,000.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
18	2012 UD 2600 197k Located at: 35830 Brumlow Road Hempstead, TX 77445	\$22,000.00	\$0.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
19	John Deere Model 3032 3.7 hours Located at: 35830 Brumlow Road Hempstead, TX 77445	\$7,500.00	\$0.00	\$7,732.28	FA
20	John Deere Model 2032 - 1.4k hrs Located at: 35830 Brumlow Road Hempstead, TX 77445	\$12,000.00	\$0.00	\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. John Deere & Company is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
21	John Deere Model 3032 Located at: 35830 Brumlow Road Hempstead, TX 77445	\$14,000.00	\$0.00	\$0.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 5

Exhibit 8

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Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. John Deere & Company is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
Ref. #					
22	John Deere Model 2025R 1.5k Hours Total Value \$14,000 Located at Brookside Equipment for \$9,700 in repairs	\$14,000.00	\$0.00	\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. John Deere & Company is the secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
23	Ford 350 Truck Does not run	Unknown	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
24	2006 Nomad Camper 20 foot	\$800.00	\$1.00	\$0.00	FA
Asset Notes: Sold along with asset #6					
25	35830 Brumlow Road Hempstead, TX 77445 35830 Brumlow Road ABS A304100 A-41 JUSTO LIENDO TRACT 208-5 ACRES .6117 P/O 19.1748 AC	\$489,240.00	\$0.00	\$470,250.00	FA
Asset Notes: 0/26/19; #21; Order Approving The Trustee's Emergency Motion to (I) Sell Estate Assets Free and Clear of all Liens, Claims, Encumbrances and Interests (II) Approve Carve-Out with Respect to Property to be Sold at Auction and (III) Employ and Compensate Trazon Asset Advisors of Texas, LLC as Auctioneer					
26	35830 Brumlow Road Hempstead, TX 77445 35830 Brumlow Road ABS A304100 A-41 JUSTO LIENDO TRACT 208-5 ACRES .6117 P/O 19.1748 AC	\$1,100.00	\$1.00	\$0.00	FA
27	Internet domain names and websites http://plantpronursery.com/	\$100.00	\$1.00	\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate. The Property has a secured creditor that has a security interest in this asset to secure the debt that is of equal or greater value than the value of the asset. The creditors of the Estate would not benefit from any liquidation by the Trustee.					
28	Verizon- Credit Refund (u)	\$0.00	\$70.27	\$70.27	FA
29	Cash on hand (u)	\$0.00	\$6.25	\$6.25	FA

TOTALS (Excluding unknown value)

\$809,528.19

\$20,096.52

Gross Value of Remaining Assets

\$580,751.55

\$0.00

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 6

Exhibit 8

ASSET CASES

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Major Activities affecting case closing:

01/29/2020 PENDING FINAL TAX RETURN AND ACCOUNTANT FEE APPLICATION.

04/30/2019 Initial claims review. After closing will need to get Waller county to withdraw secured claim - should be paid. IRS priority for 14,185.....All others unsecured..... will need to follow up with Amegy? Zions Bank to amend after closing.

03/12/2019 auctioneer employed Tranzon Kelly Toney
ORDERED, that by the earlier of 14 days after the Auction or (APRIL 9TH OR 16TH AUCTION DATES), the Trustee is authorized to remit the Amegy Payment to Amegy via wire transfer with such funds to be applied against the indebtedness owed to Amegy by the Debtor; it is further
ORDERED, that the Trustee may take all such other and further action and execute all such documents as may be necessary to effectuate the sale of the Property authorized herein.
Dated: _____

EDUARDO V. RODRIGUEZ
UNITED STATES BANKRUPTCY JUDGE
February 26,

01/25/2019 CURRENTLY INVESTIGATING POTENTIAL SALE/AUCTION OF ALL ASSETS AND CARVE-OUT NEGOTIATIONS WITH SECURED CREDITOR.

01/23/2019 PENDING SALE OF ASSETS VIA AUCTIONEER

01/08/2019 Follow up on email sent to bank on 1/8/19

Initial Projected Date Of Final Report (TFR): 05/30/2020

Current Projected Date Of Final Report (TFR):

/s/ JANET S. NORTHROP

JANET S. NORTHROP

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Bank Name: Independent Bank
Checking Acct #: *****6501
Account Title: General Checking Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
02/22/2019	(29)	Cash	Cash	1229-000	\$6.25		\$6.25
02/22/2019	(29)	DEP REVERSE: Cash	Cash	1229-000	(\$6.25)		\$0.00
04/15/2019	(6)	Andy Dung-Viet Dang	02/26/19; #21	1129-000	\$87,400.00		\$87,400.00
04/24/2019	1001	Tranzon Asset Advisors of Texas, LLC	02/26/19; #21	*		\$35,051.35	\$52,348.65
			Tranzon Asset Advisors of Texas, LLC \$(15,200.00)	3610-000			\$52,348.65
			Tranzon Asset Advisors of Texas, LLC \$(19,851.35)	3620-000			\$52,348.65
05/13/2019		Andy Dung-Viet Dang	02/26/19; #21	*	\$408,019.80		\$460,368.45
	{25}		\$470,250.00	1129-000			\$460,368.45
			Auctioneer fees \$(42,750.00)	3630-000			\$460,368.45
			Property taxes \$(15,919.05)	4700-000			\$460,368.45
			Closing costs \$(3,561.15)	2500-000			\$460,368.45
07/23/2019	1002	Waller County Tax Assessor	Owner ID: O0022617 Plant Pro Inc.	4700-000		\$260.21	\$460,108.24
07/23/2019	1003	Waller County Tax Assessor	Owner ID: O0038395 Dang Andy Mary My	4700-000		\$11.88	\$460,096.36
08/12/2019	1004	Amegy Bank	08/09/19; #27	4210-000		\$345,637.00	\$114,459.36
10/14/2019		Transfer From: #*****6501	Per trustee request.	9999-000	\$11,354.86		\$125,814.22
10/29/2019	1005	International Sureties, LTD.	Bond Payment	2300-000		\$44.24	\$125,769.98
11/18/2019	(19)	John Deere Financial	Overpayment from sale of John Deere Assets	1129-000	\$7,732.28		\$133,502.26
11/19/2019	1006	HUGHES, WATTERS & ASKANASE	11/15/19; #33	*		\$49,509.19	\$83,993.07
			HughesWattersAskanase \$(48,774.50)	3110-000			\$83,993.07
			HughesWattersAskanase \$(734.69)	3120-000			\$83,993.07
04/16/2020	1007	KenWood & Associates, P.C.	04/15/20; #46	*		\$9,851.40	\$74,141.67
			KenWood & Associates, PC \$(9,675.40)	3410-000			\$74,141.67
			KenWood & Associates, PC \$(176.00)	3420-000			\$74,141.67
07/20/2020	1008	Janet S. Northrup	Trustee Compensation	2100-000		\$32,287.58	\$41,854.09
07/20/2020	1009	Janet S. Northrup	Trustee Expenses	2200-000		\$570.86	\$41,283.23
07/20/2020	1010	Penske Truck Leasing Co., L.P.	Distribution on Claim #: 1; Amount Allowed: 3,959.20; Claim #: 1; Distribution Dividend: 2.44;	7100-000		\$96.56	\$41,186.67

SUBTOTALS

\$514,506.94

\$473,320.27

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Bank Name: Independent Bank
Checking Acct #: *****6501
Account Title: General Checking Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/20/2020	1011	Star Rose & Plants	Distribution on Claim #: 2; Amount Allowed: 18,635.68; Claim #: 2; Distribution Dividend: 2.44;	7100-000		\$454.50	\$40,732.17
07/20/2020	1012	Capital One Bank (USA), N.A.	Distribution on Claim #: 3; Amount Allowed: 64,508.03; Claim #: 3; Distribution Dividend: 2.44;	7100-000		\$1,573.26	\$39,158.91
07/20/2020	1013	Zions Bancorporation, N.A., d/b/a Amegy Bank	Distribution on Claim #: 4; Amount Allowed: 751,503.60; Claim #: 4; Distribution Dividend: 2.44;	7100-000		\$18,328.14	\$20,830.77
07/20/2020	1014	Texas Mutual Insurance Company	Distribution on Claim #: 6; Amount Allowed: 6,134.59; Claim #: 6; Distribution Dividend: 2.44;	7100-000		\$149.61	\$20,681.16
07/20/2020	1015	Internal Revenue Service	Distribution on Claim #: 7; Amount Allowed: 14,185.23; Claim #: 7; Distribution Dividend: 100.00;	5800-000		\$14,185.23	\$6,495.93
07/20/2020	1016	Internal Revenue Service	Distribution on Claim #: 7; Amount Allowed: 344.47; Claim #: 7; Distribution Dividend: 2.44;	7100-000		\$8.41	\$6,487.52
07/20/2020	1017	Nitro-Phos Fertilizers Inc.	Distribution on Claim #: 8; Amount Allowed: 42,186.26; Claim #: 8; Distribution Dividend: 2.44;	7100-000		\$1,028.86	\$5,458.66
07/20/2020	1018	Ball Horticultural Company	Distribution on Claim #: 9; Amount Allowed: 222,976.60; Claim #: 9; Distribution Dividend: 2.44;	7100-000		\$5,438.09	\$20.57
07/20/2020	1019	San Bernard Electric	Distribution on Claim #: 10; Amount Allowed: 843.48; Claim #: 10; Distribution Dividend: 2.44;	7100-000		\$20.57	\$0.00

SUBTOTALS

\$0.00

\$41,186.67

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Bank Name: Independent Bank
Checking Acct #: *****6501
Account Title: General Checking Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$514,506.94	\$514,506.94	\$0.00
Less: Bank transfers/CDs	\$11,354.86	\$0.00	
Subtotal	\$503,152.08	\$514,506.94	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$503,152.08	\$514,506.94	

For the period of 11/20/2018 to 9/24/2020

Total Compensable Receipts:	\$565,382.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$565,382.28
Total Internal/Transfer Receipts:	\$11,354.86

Total Compensable Disbursements:	\$576,737.14
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576,737.14
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 12/19/2018 to 9/24/2020

Total Compensable Receipts:	\$565,382.28
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$565,382.28
Total Internal/Transfer Receipts:	\$11,354.86

Total Compensable Disbursements:	\$576,737.14
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$576,737.14
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Bank Name: Independent Bank
Checking Acct #: *****6501
Account Title: Cash Collateral Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/19/2018	(4)	Blackburn Services LLC	SBI-7265	1121-000	\$550.00		\$550.00
12/19/2018	(4)	Hutto Feed & Landscape Supplies, LLC	Accounts Receivable Ref: SBI-6600	1121-000	\$550.00		\$1,100.00
12/19/2018	(4)	Growth Services	Accounts receivable Ref: SBI-7237	1121-000	\$1,848.00		\$2,948.00
12/19/2018	(4)	Blackburn Services LLC	Accounts receivable Ref: SBI-7207, 7222, 7257	1121-000	\$1,107.50		\$4,055.50
01/09/2019	(4)	SiteOne Landscaping Supply LLC	Accounts Receivable	1121-000	\$8,464.75		\$12,520.25
01/09/2019	(28)	Verizon	Credit Refund	1229-000	\$70.27		\$12,590.52
01/29/2019	(4)	Westco Grounds Maintenance	LM/8819/4176/summer flowers	1121-000	\$2,772.50		\$15,363.02
02/22/2019	(29)	Cash	Cash on hand	1229-000	\$6.25		\$15,369.27
02/22/2019	2001	Hughes Watters Askanase	Reimbursement of payment made to San Bernard Electric for electricity bill	2990-000		\$738.46	\$14,630.81
02/22/2019	2002	George Adams & Company Insurance Agency LLC	Great American policy	2990-000		\$2,500.00	\$12,130.81
02/25/2019	2003	George Adams & Company Insurance Agency LLC	Liability Coverage	2990-000		\$775.95	\$11,354.86
10/14/2019		Transfer To: #*****6501	Per trustee request.	9999-000		\$11,354.86	\$0.00

SUBTOTALS

\$15,369.27

\$15,369.27

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
Bank Name: Independent Bank
Checking Acct #: *****6501
Account Title: Cash Collateral Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$15,369.27	\$15,369.27	\$0.00
Less: Bank transfers/CDs	\$0.00	\$11,354.86	
Subtotal	\$15,369.27	\$4,014.41	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$15,369.27	\$4,014.41	

For the period of 11/20/2018 to 9/24/2020

Total Compensable Receipts:	\$15,369.27
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,369.27
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,014.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,014.41
Total Internal/Transfer Disbursements:	\$11,354.86

For the entire history of the account between 12/19/2018 to 9/24/2020

Total Compensable Receipts:	\$15,369.27
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$15,369.27
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$4,014.41
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$4,014.41
Total Internal/Transfer Disbursements:	\$11,354.86

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-36501-H3
Case Name: PLANT PRO INC.,
Primary Taxpayer ID #: **_***2446
Co-Debtor Taxpayer ID #:
For Period Beginning: 11/20/2018
For Period Ending: 9/24/2020

Trustee Name: Janet S. Northrup
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Checking Acct #: *****6501
Account Title: Cash Collateral Account
Blanket bond (per case limit): \$69,990,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$518,521.35

\$518,521.35

\$0.00

For the period of 11/20/2018 to 9/24/2020

Total Compensable Receipts: \$580,751.55
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$580,751.55
Total Internal/Transfer Receipts: \$11,354.86

Total Compensable Disbursements: \$580,751.55
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$580,751.55
Total Internal/Transfer Disbursements: \$11,354.86

For the entire history of the case between 11/20/2018 to 9/24/2020

Total Compensable Receipts: \$580,751.55
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$580,751.55
Total Internal/Transfer Receipts: \$11,354.86

Total Compensable Disbursements: \$580,751.55
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$580,751.55
Total Internal/Transfer Disbursements: \$11,354.86

/s/ JANET S. NORTHRUP

JANET S. NORTHRUP